



PURCHASE ORDER

PO Number:303-0-0704

Requisition Number:303-0-01615

Order Date: 3/27/2020

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Texas School for the Deaf
1102 S. Congress Ave.
Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

13310091213
Solid Border, Inc.
1806 Turnmill
San Antonio, TX 78248
Erica Stinson
Phone:512-535-1934 C: 512-699-5600, Fax:800-887-9974
erica@solidborder.com

TSD-Installation of New Area System of Refuge for the Auditorium.

Description

DIR Contract No. DIR-CPO-4401
TFC Contact and Oversight responsibilities:
Matt Groce, (512) 936-2025/269-9003

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Item #ICX7450-48P-E-RMT3 RUCKUS WIRELESS : 48-port 1 GbE switch PoE+ bundle includes 4x10G SFP+ uplinks, 2x40G QSFP+ uplinks/stacking, 1x1000W AC power supply and one fan, front to back airflow, 3 years 24x7 remote support	1	ea	\$3,876.00	3/23/2020	7/14/2020	\$3,876.00

NIGP Class: 920

NIGP Item: 37

Object Class: 380**Reimbursement Type:** Not Reimbursable**Notes:** DM3406

Work Order #: 725834

Funding FDC #3406

Item: ICX7450-PREM-LIC RUCKUS WIRELESS : ICX 7450 Layer 3

Premum Software License

NIGP Class: 920**NIGP Item:** 31**Object Class:** 380**Reimbursement Type:** Not Reimbursable**Notes:** Work Order #: 725834

Funding FDC #3406

Item: 10G-SFPP-SR

RUCKUS WIRELESS : 10GBASE-SR, SFP+ optic (LC), target range

300m

over MMF

1 ea \$456.00 3/23/2020 7/14/2020 \$456.00

NIGP Class: 838**NIGP Item:** 85**Object Class:** 380**Reimbursement Type:** Not Reimbursable**Notes:** Work Order #: 725834

Funding FDC #3406

Item: L09-0001-SGCX

RUCKUS WIRELESS : Switch management license for SZ-100/vSZ 5.

X/SZ300, 1 Ruckus ICX switch.

2 ea \$300.00 3/23/2020 7/14/2020 \$600.00

NIGP Class: 920**NIGP Item:** 31**Object Class:** 380**Reimbursement Type:** Not Reimbursable**Notes:** Work Order #: 725834

Funding FDC #3406

1 ea \$41.00 3/23/2020 7/14/2020 \$41.00

Grand Total \$4,973.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5129362025
Org Code	3406 - Program-Wide Priority 1 Repairs
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	725834

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)